	er ID 60542 3, 2010 2:40:33 PM									Page 1		
Item ID: Revision ID: Item Name:	D206-559-033 Wearplate		Accept	Se					rt			
Start Date: 7/13/2010 Start Qty: 1.0 Required Date: 7/14/2010 Req'd Qty: 1.0 Reference: DISSASSEMBLE				Cust Item I Customer:								
Approvals:	Process Plan: MF	Date: 10-57-13 Tooling:		Date:			. P	lun Sta	rt			
	QC:	Date:	SPC (Y/N):	Date:				Sto	p			
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
Draw Nbr	Revision Nbr											
Daslasias	Packaging		0.00					E (a)	1/14			
Packaging Packaging	Memo PULL FROI DISSASSE	M STOCK MBLE AND RETURN TO	9.00 stock В	577]					77			
	LINDA OR	MEL WILL MAKE AN AI	DJUSTMENT		4	me	10-	7-14	•			

130

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

mr. 10-7-13/

Dart Ae	rospace	e Ltd									
W/O:	·			WO	RK ORDER CHANG	ES					
DATE STEP			PR	OCEDURE CHAI	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
Part No				gory:							
	R	esolutio	oh:	Disposition	ı:	_ QA: N	C CI	osed:		Date: _	
NCR:				WORK ORDE	ER NON-CONFORM	ANCE (NCR)			
			Description of NC		Corrective Action Sect	Section B		Verification		Approval	Approva
DATE	STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspecto

NOTE: Date & initial all entries

Work Order ID: 60542

Parent Item:

D206-559-033

Parent Item Name:

Wearplate



Start Date: 7/13/2010

Required Date: 7/14/2010

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:A 09-02-03 new issue DD verified by:JLM

Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Ki	t Total Qty	Qty Issued	Date Issued	Status
AN4-15A		Purchased	No				Each	387.0000	12	- 12 M /14	615		0
				Location	<u>1</u>	Loc	Qty	Loc Code					
				ST358			387		-		_		
					114784		87			A	_		
N4-17A		Purchased	No		115108		300	(5(0000	12		_		
	18 (81)	Turchased	110				Each	656.0000		- 12			
Hill i (6)(6)	B												U
				Location	<u>1</u>	Loc (Qt <u>v</u>	Loc Code					
				ST359			656		-		.		
3859-041					112314		656		/	n11231	7		
	1914 6 18 6 1 14 6 1 4661	Manufactured	No				Each	0.0000	2	· 2 /			
earplate											رح_	1757	
S21042L4		Purchased	No				Each	4,191.000	12	- 12 -	,		
								1,171.000		_ 12 -			
ut									_				-19
				Location	!	Loc		Loc Code					
				ST300	112422	4	1191		-		_		
					113422 114523		68 28				-		
					114718		28 95			M11471	7.8		
					114784	3	2000			· · · · / - / · !	_0		
					115108		2000				_		

Dart Ae	rospace L	td										
N/O:				V	ORK ORDER CH	IANGES						
DATE	STEP		PRO		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		- 1										
						:						
Part No	:		PAR #:	Fault Ca	tegory:	NCI	R: Yes N	lo DQA:	Date: _			
Resolution:		olution:		Disposit	ion:	QA: N/C Closed: Date:						
NCR:				WORK OR	DER NON-CONF	ORMANCE	(NCR)					
D.4.T.E	0===	Desci	Description of NC		Section B		Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign & Date	Section C	Chief Eng	QC Inspector			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
]							

NOTE: Date & initial all entries

Picklist Print

Tuesday, July 13, 2010 2:40:31 PM

Work Order ID: 60542

Parent Item:

D206-559-033

Parent Item Name: Wearplate

Start Date: 7/13/2010

Start Qty: 1.00

Required Date: 7/14/2010

Required Qty: 1.00

NAS1149D0463J

Purchased

Washer

No

Each

3,773.000

12

Loc Code

Location Loc Qty ST297 3687 115000 3687 ST298 86 114576 68 114883 18

Dart Ae	rospace	e Ltd	1							
W/O:				WO	RK ORDER CHANGES	3				
DATE	STEP		PR	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
			·		· · · · · · · · · · · · · · · · · · ·					
Part No);		PAR #:		gory:	NCR: Yes	No DQ	A :	Date: _	
	R	esolut	ion:	Disposition	n:	QA: N/C C	osed:		Date: _	
NCR:				WORK ORDE	R NON-CONFORMAN	CE (NCF	?)			
DATE	CTED		Description of NC		3	Verification		Approval	Approva	
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	k Section		Chief Eng	QC Inspecto
1				i i			1			1

NOTE: Date & initial all entries